



Your business
is our business.

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

November 6, 2013

By ECFS

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Attention: Chief, Wireline Competition Bureau

**Re: WC Docket No. 10-90
Resubmission of ComSouth Telenet Inc.'s Connect America Fund
Phase I Round 2 Support Challenge**

Dear Ms. Dortch:

On September 27, 2013, ComSouth Telenet, Inc. ("ComSouth Telenet") filed a Connect America Fund ("CAF") Phase I Round 2 Support Challenge and two attachments were inadvertently omitted in this filing. John Staurulakis, Inc. ("JSI") hereby resubmits ComSouth Telenet's CAF Phase I Round 2 Challenge with all of the attachments.

Please direct any questions regarding the filing to the undersigned on behalf of ComSouth Telenet.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

cc: Ryan Yates, Wireline Competition Bureau, Telecommunications Access Policy
Division

Attachments

Echelon Building II, Suite 200
9430 Research Blvd., Austin, TX 78759
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, MN 55121
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road
Bldg. B-3, Suite 200, Atlanta, GA 30328
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, UT 84010
phone: 801-294-4576, fax: 801-294-5124

Scott C. Obert-Thorn, CPA
Chief Financial Officer

P.O Box 1298
99 Broad Street
Hawkinsville, GA 31036
Phone: 478.892.3022
Fax: 478.783.4620
scott@comsouth.net

September 27, 2013

Marlene H. Dortch, Secretary
Federal Communications Commission
445 Twelfth Street, S.W.
Washington, D.C. 20554

Attention: Chief, Wireline Competition Bureau

Re: WC Docket No. 10-90
Connect America Fund Phase I Round 2 Support Challenges

Dear Ms. Dortch:

ComSouth Telenet, Inc. ("ComSouth Telenet") hereby files these challenges to Windstream Corporation's ("Windstream") request to receive support in the second round of the Connect America Fund Phase I ("CAF Phase I Round 2") to provide broadband service to locations within the census blocks on the attached list. ComSouth Telenet currently provides or can provide within 7-10 days broadband service at or above 3 Mbps download, 768 kbps upload in the census blocks identified on the attached lists. ComSouth Telenet respectfully requests that the Wireline Competition Bureau take into consideration the evidence provided herein as it makes its final determinations about which census blocks are ultimately eligible to receive CAF Phase I Round 2 support.

On August 28, 2013, the Federal Communications Commission ("FCC") released a Public Notice (DA 13-1832) which instructed interested parties "to challenge price cap carrier's Phase I deployment plans by demonstrating that a block in question is already served by fixed Internet access with the requisite speeds."¹ The Public Notice included a list of all census blocks that the price cap carriers are requesting to receive CAF Phase I Round 2 support to provide broadband service. ComSouth Telenet has reviewed this list and identified census blocks that should not be eligible for CAF Phase I Round 2 support.

¹Wireline Competition Bureau Publishes Census Blocks, and Commences Challenge Process, for Second Round of Connect America Fund Phase I WC Docket No. 10-90, Public Notice, DA 13-1832 (rel. August 28, 2013) ("*August 28 Public Notice*").

ComSouth[®]

Scott C. Obert-Thorn, CPA
Chief Financial Officer

P.O Box 1298
99 Broad Street
Hawkinsville, GA 31036
Phone: 478.892.3022
Fax: 478.783.4620
scott@comsouth.net

ComSouth Telenet hereby certifies under penalty of perjury that it provides or can provide within 7-10 days broadband service at or above 3 Mbps/768 kbps as a competitive local exchange carrier in the census blocks included in Attachments A and B. ComSouth Telenet provides supporting evidence in Attachment C.

Sincerely,

A handwritten signature in dark ink, appearing to read "Scott C. Obert-Thorn", with a stylized flourish at the end.

Scott C. Obert-Thorn
Chief Financial Officer
ComSouth Telenet, Inc.

cc: Ryan Yates, Wireline Competition Bureau, Telecommunications Access Policy
Division

Attachments

ComSouth®

ATTACHMENT A

The following census blocks are identified in the August 28, 2013 Public Notice as census blocks that Windstream is requesting CAF Phase I Round 2 support for the deployment of broadband service, which ComSouth Telenet challenges and urges the FCC to determine that these census blocks are ineligible for CAF Phase I Round 2 support as ComSouth Telenet operates as a competitive local exchange carrier in these census blocks and provides broadband service at or above 3 Mbps/768 kbps to at least one customer in each census block.

131530211034001	131530212011031	131530214003014
131530211082008	131530212011032	131530214003016
131530214004070	131530212011033	131530214003017
131530215002081	131530212011034	131530214003018
131530215002108	131530212011036	131530214004005
131530215002166	131530212011037	131530214004077
131530215003026	131530212011038	131530214004081
131530215003060	131530212011156	131530214004143
131530211033034	131530212011157	131530215001132
131530211033093	131530212011158	131530215002051
131530211034005	131530212011159	131530215002078
131530211034006	131530212011160	131530215002083
131530211034007	131530212011161	131530215002093
131530211034023	131530212011162	131530215002098
131530211034026	131530212011163	131530215002112
131530211034027	131530212011164	131530215002117
131530211034028	131530212011165	131530215002118
131530211034029	131530212022009	131530215002121
131530211034037	131530213001015	131530215002122
131530211034040	131530213001052	131530215002129
131530211081006	131530213001067	131530215002150
131530211081016	131530213001068	131530215002165
131530211081061	131530213001071	131530215003145
131530211081062	131530213001072	131530215003147
131530211132125	131530213001078	131530215003156
131530211132127	131530213001080	131530215003157
131530211132128	131530213001089	131530215003158
131530211132129	131530213001096	131530215003165
131530211132134	131530213003034	131930001001076
131530212011026	131530214003007	
131530212011027	131530214003009	
131530212011028	131530214003010	

ATTACHMENT B

The following census blocks are identified in the August 28, 2013 Public Notice as census blocks that Windstream is requesting CAF Phase I Round 2 support for the deployment of broadband service, which ComSouth Telenet challenges and urges the FCC to determine that these census blocks are ineligible for CAF Phase I Round 2 support as ComSouth Telenet operates as a competitive local exchange carrier in these census blocks and offers and can provide within 7-10 days broadband service at or above 3 Mbps/768 kbps.

130939701001021	131530214004083	131530215002226
130939701001026	131530214004089	131530215002241
130939701001029	131530215001056	131530215002268
130939701001051	131530215001088	131530215003006
130939701001052	131530215001089	131530215003062
130939701001053	131530215001092	131530215003064
130939701001054	131530215001096	131530215003067
130939701001055	131530215001097	131530215003068
130939701001103	131530215001098	131530215003070
130939701001104	131530215001148	131530215003077
130939701001050	131530215001150	131530215003087
130939701001062	131530215001151	131530215003160
130939701001087	131530215001223	131530215003177
130939701001100	131530215002008	131530215003179
130939701001102	131530215002010	131530215003180
130939701001117	131530215002011	131530215003181
131530211081001	131530215002012	131530215003183
131530211081020	131530215002027	131530215003189
131530211081021	131530215002035	131530215003197
131530211081022	131530215002085	131530215003198
131530211081025	131530215002089	131530215003201
131530211081026	131530215002092	131530215003205
131530211081027	131530215002130	131530215003208
131530211132040	131530215002131	131530215003211
131530211132041	131530215002132	131530211033077
131530211132045	131530215002136	131530211034000
131530211132046	131530215002139	131530211034012
131530211132047	131530215002140	131530211073039
131530211132082	131530215002142	131530211073040
131530211132148	131530215002143	131530211073041
131530213003163	131530215002145	131530211073042
131530213003166	131530215002211	131530211073046
131530213003169	131530215002212	131530211073047
131530213003175	131530215002213	131530211081005
131530213003176	131530215002215	131530211081007
131530214001076	131530215002216	131530211081011
131530214004073	131530215002218	131530211081017
131530214004082	131530215002224	131530211081018

131530211081019	131530212011035	131930001001060
131530211081023	131530212011039	131930001001061
131530211081053	131530212012007	131930001001065
131530211081054	131530212022001	131930001001066
131530211081055	131530213001037	131930001001067
131530211081056	131530213001081	131930001001068
131530211081057	131530214004162	131930001001072
131530211081058	131530215002001	131930001001077
131530211082003	131530215002116	131930001001079
131530211082009	131530215002135	131930001001080
131530211082010	131530215002249	131930001001085
131530211082011	131530215003128	131930001001004
131530211131071	131530215003131	131930001001027
131530211132039	131930001001000	131930001002017
131530211132044	131930001001001	132250404001086
131530211132079	131930001001002	132250404001054
131530211132080	131930001001003	
131530211132131	131930001001008	
131530212011030	131930001001039	

ATTACHMENT C

Pursuant to the rules for the challenge process established in the FCC's May 22 Report and Order, "All filings. . . must be supported by some form of documented evidence." ComSouth Telenet submits as evidence the following supporting documentation for the census blocks listed in Attachment A.

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-09

Previous Balance Due**SUMMARY BY SERVICE TYPE**HIGH DEFINITION GOLD VALUE PACKAGE
TELEPHONE

138.19

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530211132129

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

Payment Due	Total Due
09/10/2013	

Enter Amount Paid

ACCOUNT NO:
TELEPHONE NO:

4 12251
C-71 P-71
101 ERIN WAY
WARNER ROBINS GA 31088-4187

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back

131530211132129

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1	
RES CALLER ID NAME & NUMBER		1	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			.27
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			

SUMMARY FOR:

HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30		135.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE			
NETWORK			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL			

CABLE TV	09/01-09/30		
BROADCAST TV SURCHARGE		1 @	
FCC USER FEE		1 @	.00
CABLE TV SUBTOTAL			

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT**Total Due For This Service:**

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment 09-11 .00
Previous Balance Due .00**SUMMARY BY SERVICE TYPE**PLATINUM VALUE PACKAGE 183.19
TELEPHONE
CABLE TV 1
COMSOUTH LONG DISTANCE .00**CURRENT BILLING AMOUNT**

Total Due: Please Pay This Amount

131530211132134

Previous Bill	Payments/Adj	Current Billing	Total Due
	R		\$

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

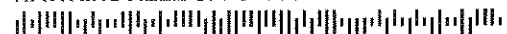
Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

TELEPHONE NO:

101 WHITNEY CT
WARNER ROBINS GA 31088-25574 12214
C-58 P-58COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

13153021132134

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @	
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			.11
TELEPHONE SUBTOTAL			1

SUMMARY FOR:

PLATINUM VALUE PACKAGE	10/01-10/31		180.99
BASIC CABLE			
EXPANDED BASIC CABLE			
HD/DVR SERVICE			
NETWORK			
GLITCH GUYS SUPPORT			
PLATINUM HIGH SPD INTERNET 20M			
HOUSTON COUNTY TAX			1.10
GEORGIA UAF SURCHARGE			.1
FUSC 2			
PLATINUM VALUE PACKAGE SUBTOTAL			182.19

CABLE TV	10/01-10/31		
BROADCAST TV SURCHARGE		1 @	
DIGITAL BASIC W/RECEIVER		1 @	
DIGITAL RECEIVER		1 @	
DIGITAL STARZ AND ENCORE		1 @	
FCC USER FEE		1 @	
ROLLBACK PROMOTIONAL CREDIT	10/01		
CABLE TV SUBTOTAL			1.10

SUB-TOTAL

2

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT**Total Due For This Service: 203.84**

000000305092

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013****BALANCE FROM LAST BILLING**

No Payments Received

Adjustments

09-16

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.63

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

13153 0212011031

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

ACCOUNT NO:
TELEPHONE NO:203 SAINT LUKE AVE # F-6
FORT VALLEY GA 31030-86534 3102
C-14 P-14COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530212011031

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 4 of 8**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00

TELEPHONE

10/01-10/31

E-911 SERVICE	1 @
RES CALLER ID NAME & NUMBER	1 @
RESIDENCE CALL WAITING	1 @
TELECOM RELAY SERVICE FUND	
FEDERAL EXCISE TAX	
PEACH COUNTY TAX	
GEORGIA UAF SURCHARGE	
FUSC 2	

TELEPHONE SUBTOTAL

1

L

SUMMARY FOR:**SILVER VALUE PACKAGE**

10/01-10/31

100.99

BASIC CABLE	
EXPANDED BASIC CABLE	
SILVER HIGH SPEED INTERNET 4M	
NETWORK	
PEACH COUNTY TAX	
FORT VALLEY FRAN	
GEORGIA UAF SURCHARGE	
FUSC 2	

SILVER VALUE PACKAGE SUBTOTAL**CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE	1 @
DIGITAL RECEIVER	1 @
FCC USER FEE	1 @
SILVER DIGITAL CABLE	1 @
FORT VALLEY FRAN	

CABLE TV SUBTOTAL

1.

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES



PRINTED ON RECYCLABLE PAPER



PO Box 910
Perry, GA 31069-6295
478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

09-17

Previous Balance Due

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE

131.12

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212011032

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
\$	2		

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records



PO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013
3867

TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

FORT VALLEY GA 31030-8612

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338



☐ Mailing Address Change on Back

131530212011032

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 5 of 8**MONTHLY USAGE FOR TELEPHONE: (-**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

TELEPHONE

10/01-10/31

E-911 SERVICE	1 @	1.50	
RESIDENCE CALL WAITING	1 @	4.00	
RESIDENCE VOICE MAIL	1 @	5.00	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			

TELEPHONE SUBTOTAL**OTHER CHARGES & FEES**

COLLECTION FEE	09/24
LATE FEE	09/24

OTHER CHARGES & FEES SUBTOTAL**SUMMARY FOR:****GOLD VALUE PACKAGE**

10/01-10/31

125.99

BASIC CABLE
EXPANDED BASIC CABLE
DIGITAL BASIC W/RECEIVER
GOLD HIGH SPEED INTERNET 12M
NETWORK
HOUSTON COUNTY TAX
PERRY FRANCHISE RURAL
GEORGIA UAF SURCHARGE
FUSC 2

GOLD VALUE PACKAGE SUBTOTAL**CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE	1 @	2.98	
FCC USER FEE	1 @	0.06	
PERRY FRANCHISE RURAL			

CABLE TV SUBTOTAL**TOTAL**



PO Box 910
Perry, GA 31069-6295
478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		1	
Payment	07-31	5	
Previous Balance Due		5	

SUMMARY BY SERVICE TYPE

CABLE TV	
INTERNET	29.95
OTHER CHARGES & FEES	

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212011037

SERVICE ID

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
\$			

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records



PO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013
5994

SERVICE ID:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

102 SAINT MARSHALL AVE
FORT VALLEY GA 31030-8654

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338



☐ Mailing Address Change on Back

131530212611037

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO.
SERVICE ID:
BILL DATE: 09/01/2015
Page: 5 of 6**MONTHLY USAGE FOR INTERNET**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

INTERNET

09/01-09/30

2 MEG INTERNET

1 @ 29.95

29.95

INTERNET SUBTOTAL**OTHER CHARGES & FEES**

COLLECTION FEE

08/22

LATE FEE

08/22

OTHER CHARGES & FEES SUBTOTAL**SUMMARY FOR:****CABLE TV**

09/01-09/30

BASIC CABLE

1 @ 19.99

1

BROADCAST TV SURCHARGE

1 @ 2.98

FCC USER FEE

1 @ 0.06

PERRY FRAN

1

CABLE TV SUBTOTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-07

Previous Balance Due

SUMMARY BY SERVICE TYPE

CABLE TV

INTERNET

29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212011163

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO.
SERVICE ID:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

15' 4 1550
207 CHARITY AVE # A5
FORT VALLEY GA 31030-8603

C-10 P-10

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530212011163



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET.

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET	09/01-09/30		
2 MEG INTERNET		1 @ 29.95	29.95
INTERNET SUBTOTAL			

SUMMARY FOR:

CABLE TV	09/01-09/30		
BASIC CABLE		1 @ 19.99	
BROADCAST TV SURCHARGE		1 @ 2.98	
FCC USER FEE		1 @ 0.06	
PERRY FRANCHISE RURAL			
CABLE TV SUBTOTAL			

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill Advance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-06

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

CABLE TV

INTERNET

69.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212022009

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
SERVICE ID:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

117 RIPPLING WATER WAY
PERRY GA 31069-94414 9387
C-54 P-54COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530212022009



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET	09/01-09/30		
16 MEG INTERNET		1 @ 69.95	69.95
INTERNET SUBTOTAL			

SUMMARY FOR:

CABLE TV	09/01-09/30		
BASIC CABLE		1 @ 19.99	
EXPANDED BASIC CABLE		1 @ 33.00	
BROADCAST TV SURCHARGE		1 @ 2.98	
FCC USER FEE		1 @ 0.06	
PERRY FRANCHISE RURAL			
CABLE TV SUBTOTAL			

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-08

R

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

CABLE TV

INTERNET

44.95

CURRENT BILLING AMOUNT

1

Total Due: Please Pay This Amount

1

131530213001052

Previous Bill	Payments/Adj	Current Billing	Total Due
\$			

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

SERVICE ID:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

329 AIRPORT RD
PERRY GA 31069-20054 8537
C-50 P-50COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530213001052



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNTING
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET	09/01-09/30		
10 MEG INTERNET W/DIGITAL		1 @ 44.95	44.95
INTERNET SUBTOTAL			

SUMMARY FOR:

CABLE TV	09/01-09/30	
BASIC CABLE	1 @	
EXPANDED BASIC CABLE	1 @	
BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
HD/DVR SERVICE	1 @	
PERRY FRAN		
CABLE TV SUBTOTAL		

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

000003310300

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

WEB SAVER PACKAGE

55.39

TELEPHONE

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

131530213001067

Previous Bill	Payments/Adj	Current Billing	Total Due
\$			

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	
Pay By Bank	

102 QUAIL RIDGE LN
PERRY GA 31069-45464 11276
C-65 P-65COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530213001067

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO. 131530213001067
TELEPHONE NO. 478-224-4001
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE.**

Description	Date	Quantity	Amount
Previous Balance Due			.00
WEB SAVER PACKAGE	09/01-09/30		52.99
NETWORK			
WEB SAVER 4MG HIGH SPEED INTER			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
WEB SAVER PACKAGE SUBTOTAL			52.99
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	1.50
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			1.50

SUB-TOTAL

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is COMSOUTH LD.
The carrier you have chosen for your long distance (IntraLATA) calls is COMSOUTH LD.



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.83

TELEPHONE

CABLE TV

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

131530213001068

Previous Bill	Payments/Adj	Current Billing	Total Due
---------------	--------------	-----------------	-----------

\$

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	
Pay By Bank	

ACCOUNT NO:
TELEPHONE NO:1 AV 0.360
307 SPYGLASS HILL DR
PERRY GA 31069-41214 11262
C-65 P-65COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530213001068

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO.
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	1.50
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			

SUMMARY FOR:

SILVER VALUE PACKAGE	09/01-09/30	100.99
BASIC CABLE		
EXPANDED BASIC CABLE		
SILVER HIGH SPEED INTERNET 4M		
NETWORK		
HOUSTON COUNTY TAX		
PERRY CITY TAX		
PERRY FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		

SILVER VALUE PACKAGE SUBTOTAL**1****CABLE TV****09/01-09/30**

BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
PERRY FRAN		

CABLE TV SUBTOTAL**TOTAL**

SUB-TOTAL

1 3

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay **1 3**

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-13

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

INTERNET

69.95

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

131530213001071

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	
Credit Card	

206 PEBBLE BEACH DR
PERRY GA 31069-45194 11246
C-65 P-65COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
|||
☐ Mailing Address Change on Back

131530213001071



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
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Previous Balance Due

INTERNET

09/01-09/30

16 MEG INTERNET

1 @ 69.95

69.95

INTERNET SUBTOTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-09

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.83

TELEPHONE

1.00

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001072

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not
 mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT
 TO DISCONNECTION ***** Any previous balance of \$20.00 or
 more will be assessed a collection fee of \$5.00 for residential accounts
 or \$9 for business accounts. In addition to the 1.5% late charge. For
 billing questions call our office at 224-4001 for Perry customers,
 825-3626 for Fort Valley customers or 271-4001 for Cochran
 customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

312 PEBBLE BEACH DR
PERRY GA 31069-45224 10354
C-60 P-60COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530213001072

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	
RES CALLER ID NAME & NUMBER		1 @	
RESIDENCE CALL WAITING		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			100.00

SUMMARY FOR.

SILVER VALUE PACKAGE	09/01-09/30	100.99
BASIC CABLE		
EXPANDED BASIC CABLE		
SILVER HIGH SPEED INTERNET 4M		
NETWORK		
HOUSTON COUNTY TAX		
PERRY CITY TAX		
PERRY FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		
SILVER VALUE PACKAGE SUBTOTAL		100.99

CABLE TV	09/01-09/30	
BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
PERRY FRAN		
CABLE TV SUBTOTAL		1.00

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013****BALANCE FROM LAST BILLING**

Web Payments	08-09	
Adjustments	08-01	
Previous Balance Due		

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE	141.59
TELEPHONE	
CABLE TV	
INTERNET	

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001080

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

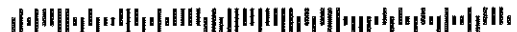
Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

TELEPHONE NO:

107 OAK LAKE DR
PERRY GA 31069-95144 9952
C-58 P-58COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530213001080

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO: (478) 224-4001
BILL DATE: 09/01/2013
Page: 4 of 6**MONTHLY USAGE FOR TELEPHONE**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @ 1	.50
RES CALLER ID NAME & NUMBER		1 @ 7	
RESIDENCE CALL WAITING		1 @ 0	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			

SUMMARY FOR:

INTERNET	09/01-09/30		
GOLD VALUE HIGH SPD 20MBPS		1 @ 18.00	18.00
PROMOTIONAL DISCOUNT	07/30		
INTERNET SUBTOTAL			

GRAND TOTAL**SUMMARY FOR: (200)200-3867**

HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30		135.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE			
NETWORK			
HOUSTON COUNTY TAX			
PERRY FRANCHISE RURAL			3
GEORGIA UAF SURCHARGE			
FUSC 2			
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL			

CABLE TV	09/01-09/30		
BROADCAST TV SURCHARGE		1 @	

ComSouth

PO Box 910
Perry, GA 31069-6295
478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-02

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

141.79

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001089

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
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\$

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013
24488

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

103 JENNIFER LN
PERRY GA 31069-9628

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338



☐ Mailing Address Change on Back

131530213001089

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO.
TELEPHONE NO: 478-224-1555
BILL DATE: 09/01/2009
Page: 5 of 8**MONTHLY USAGE FOR TELEPHONE**

Description	Date	Quantity	Amount
Previous Balance Due			244.88

TELEPHONE

09/01-09/30

E-911 SERVICE	1 @
NON PUBLISHED	1 @
RES CALLER ID NAME & NUMBER	1 @
RESIDENCE CALL WAITING	1 @
TELECOM RELAY SERVICE FUND	
FEDERAL EXCISE TAX	
HOUSTON COUNTY TAX	
GEORGIA UAF SURCHARGE	
FUSC 2	

TELEPHONE SUBTOTAL**OTHER CHARGES & FEES**

COLLECTION FEE	08/22
LATE FEE	08/22

OTHER CHARGES & FEES SUBTOTAL**TOTAL****SUMMARY FOR:****HIGH DEFINITION GOLD VALUE PACKAGE**

09/01-09/30

135.99

BASIC CABLE	
EXPANDED BASIC CABLE	
DIGITAL BASIC W/RECEIVER	
GOLD HIGH SPEED INTERNET 12M	
HD/DVR SERVICE	
NETWORK	
HOUSTON COUNTY TAX	
PERRY CITY TAX	
PERRY FRAN	
GEORGIA UAF SURCHARGE	
FUSC 2	

HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL**CABLE TV**

09/01-09/30

BROADCAST TV SURCHARGE	1 @
FCC USER FEE	1 @
HD/DVR RECEIVER	4 @
PERRY FRAN	



000000305832

SERVICE ID:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Web Payments

07-31

110.00

Previous Balance Due**.00****SUMMARY BY SERVICE TYPE**

CABLE TV

INTERNET

29.95

CURRENT BILLING AMOUNT

1

Total Due: Please Pay This Amount

110.00

131530213001096

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
SERVICE ID:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

114 GARDEN DR
PERRY GA 31069-24584 8594
C-50 P-50COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530213001096



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET	09/01-09/30		
2 MEG INTERNET		1 @ 29.95	29.95
INTERNET SUBTOTAL			

TOTAL

SUMMARY FOR:

CABLE TV	09/01-09/30		
BASIC CABLE		1 @	
EXPANDED BASIC CABLE		1 @	
BROADCAST TV SURCHARGE		1 @	
FCC USER FEE		1 @	
HD/DVR SERVICE		1 @ 24	
PERRY FRAN			4
CABLE TV SUBTOTAL			28.00

SUB-TOTAL	1
CURRENT BILLING AMOUNT	29.95

Total Due For This Service:



000000309574

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013****BALANCE FROM LAST BILLING**

Web Payment Received	09-13	105.83
Web Payment Received	09-13	0.00
Previous Balance Due		105.83

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE	105.83
TELEPHONE	
CABLE TV	
COMSOUTH LONG DISTANCE	
OTHER CHARGES & FEES	

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530213003034

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

1103 JEWELL DR
PERRY GA 31069-31344 10131
C-49 P-49COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530 213 003034

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO.
BILL DATE: 10/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due			.00
----------------------	--	--	-----

TELEPHONE

10/01-10/31

E-911 SERVICE

1 @

TELECOM RELAY SERVICE FUND

FEDERAL EXCISE TAX

HOUSTON COUNTY TAX

.11

TELEPHONE SUBTOTAL**OTHER CHARGES & FEES**

CREDIT ADJUSTMENT FOR PENALTY

09/03

£

OTHER CHARGES & FEES SUBTOTAL

£

SUMMARY FOR:**SILVER VALUE PACKAGE**

10/01-10/31

100.99

BASIC CABLE

EXPANDED BASIC CABLE

SILVER HIGH SPEED INTERNET 4M

NETWORK

HOUSTON COUNTY TAX

PERRY CITY TAX

PERRY FRAN

GEORGIA UAF SURCHARGE

FUSC 2

)

SILVER VALUE PACKAGE SUBTOTAL**CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE

1 @ 2.98

FCC USER FEE

1 @ 0.06

PERRY FRAN

CABLE TV SUBTOTAL

SUB-TOTAL

1 7



000003312833

SERVICE ID:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment

09-05

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

CABLE TV

INTERNET

29.95

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530214003007

Previous Bill	Payments/Adj	Current Billing	Total Due
MESSAGE CENTER Payments received after 09-24 may not be reflected on the bill. Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.			

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO: 131530214003007
SERVICE

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

1006 TALTON PL
PERRY GA 31069-29074 9000
C-43 P-43COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530214003007

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
SERVICE ID:
BILL DATE: 10/01/2013
Page: 3 of 4**MONTHLY USAGE FOR INTERNET:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET	10/01-10/31		
2 MEG INTERNET		1 @ 29.95	29.95
INTERNET SUBTOTAL			
TOTAL			

SUMMARY FOR:

CABLE TV	10/01-10/31	
BASIC CABLE	1 @	
EXPANDED BASIC CABLE	1 @	
BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
HD/DVR SERVICE	1 @	
PERRY FRAN		
CABLE TV SUBTOTAL		

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment	08-01	100.
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE	131.32
TELEPHONE	1
CABLE TV	()
COMSOUTH LONG DISTANCE	.00

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003009

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	\$
Enter Amount Paid	

1513 WINDSOR RD
PERRY GA 31069-2929

4 10324
C-60 P-60

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back

131530214003009



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due .00

TELEPHONE

09/01-09/30

E-911 SERVICE 1 @
RES CALLER ID NAME & NUMBER 1 @
TELECOM RELAY SERVICE FUND
FEDERAL EXCISE TAX
HOUSTON COUNTY TAX
GEORGIA UAF SURCHARGE
FUSC 2

TELEPHONE SUBTOTAL

TOTAL

SUMMARY FOR:

GOLD VALUE PACKAGE

09/01-09/30

125.99

BASIC CABLE
EXPANDED BASIC CABLE
DIGITAL BASIC W/RECEIVER
GOLD HIGH SPEED INTERNET 12M
NETWORK
HOUSTON COUNTY TAX
PERRY CITY TAX
PERRY FRAN
GEORGIA UAF SURCHARGE
FUSC 2

GOLD VALUE PACKAGE SUBTOTAL

CABLE TV

09/01-09/30

BROADCAST TV SURCHARGE 1 @
DIGITAL RECEIVER 1 @
FCC USER FEE 1 @
PERRY FRAN

CABLE TV SUBTOTAL

TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Web Payments

07-31

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.83

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003010

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

F

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	
7	

1403 CANTERBURY CT
PERRY GA 31069-29114 10121
C-59 P-59COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530214003010



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE: (478)218-7417

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			
		TOTAL	1

SUMMARY FOR:

SILVER VALUE PACKAGE	09/01-09/30		100.99
BASIC CABLE			
EXPANDED BASIC CABLE			
SILVER HIGH SPEED INTERNET 4M			
NETWORK			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
PERRY FRAN			
GEORGIA UAF SURCHARGE			
FUSC 2			
SILVER VALUE PACKAGE SUBTOTAL			1

CABLE TV	09/01-09/30		
BROADCAST TV SURCHARGE		1 @	
DIGITAL STARZ AND ENCORE		1 @	
FCC USER FEE		1 @	
HD/DVR SERVICE		1 @	
PERRY FRAN			
CABLE TV SUBTOTAL			97

TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT

1



Total Due For This Service: 148.46

000003312739

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-13

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

TELEPHONE

CABLE TV

INTERNET

COMSOUTH LONG DISTANCE

74.46

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

13153 0214 003014

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

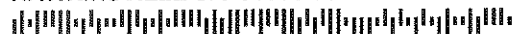
Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

1105 MORNINGSIDE DR
PERRY GA 31069-29054 10940
C-63 P-63COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530214003014



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 12

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
BUS CALLER ID NAME & NUMB		1 @	
E911 SERVICE		1 @	1
KEY TRUNK		1 @	1
TELECOM RELAY SERVICE FUND			
PROMOTIONAL DISCOUNT	09/01		
FEDERAL EXCISE TAX			1.5
HOUSTON COUNTY TAX			1
PERRY CITY TAX			1
GEORGIA UAF SURCHARGE			1
FUSC 2			
TELEPHONE SUBTOTAL			

TOTAL

SUMMARY FOR:

INTERNET	09/01-09/30		
16 MEG INTERNET		1 @ 69.95	69.95
STATIC IP ADDRESS		1 @ 15.00	
PROMOTIONAL DISCOUNT	09/01		
INTERNET SUBTOTAL			

TOTAL

SUMMARY FOR:

CABLE TV	09/01-09/30		
BASIC CABLE		1 @	10
EXPANDED BASIC CABLE		1 @	
BROADCAST TV SURCHARGE		1 @	
FCC USER FEE		1 @	
PERRY FRAN			1
CABLE TV SUBTOTAL			

TOTAL

SUMMARY FOR: (



000000301730

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment

09-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.83

TELEPHONE

4.00

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

131530214003016

Previous Bill	Payments/Adj	Current Billing	Total Due
\$			

MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	
Pay By Bank	

1409 CANTERBURY CT
PERRY GA 31069-29114 11634
C-55 P-55COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530214 003016

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO: -
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @ 1	1
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			1
TELEPHONE SUBTOTAL			<u>1</u>

SUMMARY FOR:

SILVER VALUE PACKAGE	10/01-10/31	100.99
BASIC CABLE		
EXPANDED BASIC CABLE		
SILVER HIGH SPEED INTERNET 4M		
NETWORK		
HOUSTON COUNTY TAX		1.40
PERRY CITY TAX		
PERRY FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		

SILVER VALUE PACKAGE SUBTOTAL

CABLE TV	10/01-10/31	
BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
PERRY FRAN		

CABLE TV SUBTOTAL**TOTAL**

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay



000000302288

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

TELEPHONE

CABLE TV

105.83

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

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131530214003017

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	
Pay By Bank	

1107 KENWOOD DR
PERRY GA 31069-29154 10999
C-63 P-63
COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back

131530214 003017

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	1.00
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			.11
TELEPHONE SUBTOTAL			

TOTAL**SUMMARY FOR:**

SILVER VALUE PACKAGE	09/01-09/30	100.99
BASIC CABLE		
EXPANDED BASIC CABLE		
SILVER HIGH SPEED INTERNET 4M NETWORK		
HOUSTON COUNTY TAX		
PERRY CITY TAX		
PERRY FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		
SILVER VALUE PACKAGE SUBTOTAL		

CABLE TV	09/01-09/30	
BROADCAST TV SURCHARGE	1 @	2.98
FCC USER FEE	1 @	0.06
HD/DVR SERVICE	1 @	24.98
ROLLBACK PROMOTIONAL CREDIT	09/01	
PERRY FRAN		
CABLE TV SUBTOTAL		

SUB-TOTAL

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay



000000310928

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

No Payments Received

Previous Balance Due

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE	131.12
TELEPHONE	
CABLE TV	
COMSOUTH LONG DISTANCE	

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530214004005

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

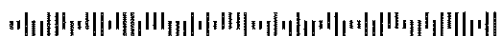
Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-400110/01/2013
3759-ACCOUNT NO.
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

400 REDDING DR
KATHLEEN GA 31047-28774 6884
C-34 P-34COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530214004005

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

TELEPHONE

10/01-10/31

E-911 SERVICE	1 @	1.50
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		
HOUSTON COUNTY TAX		

TELEPHONE SUBTOTAL**TOTAL****SUMMARY FOR:****GOLD VALUE PACKAGE**

10/01-10/31

125.99

BASIC CABLE		
EXPANDED BASIC CABLE		
DIGITAL BASIC W/RECEIVER		
GOLD HIGH SPEED INTERNET 12M		
NETWORK		
HOUSTON COUNTY TAX		
KATHLEEN FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		

GOLD VALUE PACKAGE SUBTOTAL**CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	0.00
KATHLEEN FRAN		

CABLE TV SUBTOTAL**TOTAL**

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT**Total Due For This Service:**



PO Box 910
Perry, GA 31069-6295
478-224-4001

Bill At A Glance 10/01/2013

No Payments Received
Previous Balance Due

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE 105.63
TELEPHONE
CABLE TV
OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214004077

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

107 WARDLOW LN
KATHLEEN GA 31047-2836

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338



☐ Mailing Address Change on Back

131530214004077

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 5 of 6**MONTHLY USAGE FOR TELEPHONE: (478)218-9011**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

TELEPHONE

10/01-10/31

E-911 SERVICE	1 @	
RESIDENCE VOICE MAIL	1 @	
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		
HOUSTON COUNTY TAX		

TELEPHONE SUBTOTAL**OTHER CHARGES & FEES**

COLLECTION FEE	09/24	
LATE FEE	09/24	

OTHER CHARGES & FEES SUBTOTAL**TOTAL****SUMMARY FOR:****SILVER VALUE PACKAGE**

10/01-10/31

100.99

BASIC CABLE		
EXPANDED BASIC CABLE		
SILVER HIGH SPEED INTERNET 4M		
NETWORK		
HOUSTON COUNTY TAX		
KATHLEEN FRAN		
GEORGIA UAF SURCHARGE		
FUSC 2		

SILVER VALUE PACKAGE SUBTOTAL**CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
HD/DVR SERVICE	1 @	
KATHLEEN FRAN		

CABLE TV SUBTOTAL

00000310093

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment 09-06 2
Previous Balance Due .00**SUMMARY BY SERVICE TYPE**TELEPHONE
INTERNET 84.95
COMSOUTH LONG DISTANCE**CURRENT BILLING AMOUNT**

Total Due: Please Pay This Amount 1

131530214004143

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

1040 KEITH DR
PERRY GA 31069-2947

3 27

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530214004143

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 168**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		
BUSINESS CALL FORWARDING		1 @	
E911 SERVICE		1 @	
KEY TRUNK		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			6

SUMMARY FOR:

INTERNET	10/01-10/31		
16 MEG INTERNET		1 @ 69.95	69.95
STATIC IP ADDRESS		1 @	
INTERNET SUBTOTAL			

TOTAL**SUMMARY FOR:**

TELEPHONE	10/01-10/31		
E911 SERVICE		1 @	
KEY TRUNK		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			3
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			

TOTAL

000003316569

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment

09-12

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

100.63

TELEPHONE

CABLE TV

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

131530215001132

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	
Pay By Bank	

162 WIMBERLY RD
HAWKINSVILLE GA 31036-96944 5696
C-29 P-29COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530215001132

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			
			TOTAL

SUMMARY FOR:

SILVER VALUE PACKAGE	10/01-10/31		100.99
BASIC CABLE			
EXPANDED BASIC CABLE			
SILVER HIGH SPEED INTERNET 4M			
NETWORK			
HOUSTON COUNTY TAX			
PERRY FRANCHISE RURAL			
GEORGIA UAF SURCHARGE			
FUSC 2			
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV	10/01-10/31		
BROADCAST TV SURCHARGE		1 @	
FCC USER FEE		1 @	
PERRY FRANCHISE RURAL			
CABLE TV SUBTOTAL			

SUB-TOTAL

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay



000003327075

SERVICE ID:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill Due Date 10/01/2013**

BALANCE FROM LAST BILLING

Web Payments

Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE

INTERNET

204.90

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002083

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-400110/01/2013
24985-ACCOUNT NO:
SERVICE ID:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

2357 ELKO RD
ELKO GA 31025-2214

4 13010
C-63 P-63

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back


131530215 002083



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 10/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

TELEPHONE

09/25

TELEPHONE SUBTOTAL

INTERNET

10/01-10/31

10 MEG INTERNET

1 @ 49.95

49.95

INTERNET SUBTOTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service: 54.85



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-06

Previous Balance Due**SUMMARY BY SERVICE TYPE**

WEB SAVER PACKAGE

TELEPHONE

INTERNET

COMSOUTH LONG DISTANCE

36.00

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002098

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-400109/01/2013
1234..ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

4115
C-24 P-24
204 SADDLE RDG
HAWKINSVILLE GA 31036-9569

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

WEB SAVER PACKAGE 09/01-09/30

NETWORK
WEB SAVER 4MG HIGH SPEED INTER
PULASKI COUNTY TAX
GEORGIA UAF SURCHARGE

WEB SAVER PACKAGE SUBTOTAL

TELEPHONE 09/01-09/30

CALLING FEATURE PACKAGE	1 @	19.95
E-911 SERVICE	1 @	1.50
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		
PULASKI COUNTY TAX		
GEORGIA UAF SURCHARGE		

TELEPHONE SUBTOTAL

TOTAL

SUMMARY FOR:

INTERNET	09/01-09/30		
20 MEG INTERNET UPGRADE		1 @ 36.00	36.00
INTERNET SUBTOTAL			

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT

Total Due For This Service:

The carrier you have chosen for your long distance (InterLATA) calls is COMSOUTH LD.
The carrier you have chosen for your long distance (IntraLATA) calls is COMSOUTH LD.



ComSouthPO Box 1298
Hawkinsville, GA 31036
478-783-4001**Bill At A Glance 09/01/2013****BALANCE FROM LAST BILLING**

Web Payments

08-08

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

141.87

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530215002112

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
---------------	--------------	-----------------	-----------

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE

SUBJECT TO DISCONNECTION***** Any previous balance of \$0.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing questions call 783-4001.

Please return lower portion with your payment...retain upper portion for your records

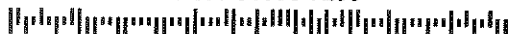
ComSouthPO Box 1298
Hawkinsville, GA 31036
478-783-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

5205 .360

4 5205
C-30 P-30708 KLONDIKE RD
HAWKINSVILLE GA 31036-9674COMSOUTH
PO BOX 1298
HAWKINSVILLE GA 31036-7298☐ Mailing Address Change on Back

131530215002112

ComSouthPO Box 1298
Hawkinsville, GA 31036
478-783-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE.**

Description	Date	Quantity	Amount
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Previous Balance Due

TELEPHONE

09/01-09/30

ACCESS RECOVERY CHARGE
E-911 SERVICE
RES SINGLE WIRE MAINT
TELECOM RELAY SERVICE FUND
FEDERAL EXCISE TAX
PULASKI COUNTY TAX1 @
1 @
1 @**TELEPHONE SUBTOTAL****TOTAL****SUMMARY FOR:****HIGH DEFINITION GOLD VALUE PACKAGE**

09/01-09/30

135.99MILEAGE BAND 1
BASIC CABLE
EXPANDED BASIC CABLE
DIGITAL BASIC W/RECEIVER
GOLD HIGH SPEED INTERNET 12M
HD/DVR SERVICE
NETWORK
RESIDENCE SINGLE LINE END USER
PULASKI COUNTY TAX
HAWKINSVILLE FRAN
FEDERAL USF CHARGE
GEORGIA UAF SURCHARGE**HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL****CABLE TV**

09/01-09/30

BROADCAST TV SURCHARGE
FCC USER FEE
HD/DVR RECEIVER
HAWKINSVILLE FRAN1 @
1 @
1 @**CABLE TV SUBTOTAL****TOTAL**

SUB-TOTAL



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Web Payments

08-30

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

140.91

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530215002118

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:

TELEPHONE NO: (

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

2013 10 01 10 00

4 3817
C-18 P-18121 FULLER RD
HAWKINSVILLE GA 31036-9647COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO: ()
BILL DATE: 10/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00

TELEPHONE

10/01-10/31

E-911 SERVICE	1 @	
RESIDENCE CALL FORWARDING	1 @	
RES CALLER ID NAME & NUMBER	1 @	
RESIDENCE VOICE MAIL	1 @	
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		52
HOUSTON COUNTY TAX		
GEORGIA UAF SURCHARGE		50
FUSC 2		

TELEPHONE SUBTOTAL**TOTAL****SUMMARY FOR:****HIGH DEFINITION GOLD VALUE PACKAGE** 10/01-10/31 **135.99**

BASIC CABLE
EXPANDED BASIC CABLE
DIGITAL BASIC W/RECEIVER
GOLD HIGH SPEED INTERNET 12M
HD/DVR SERVICE
NETWORK
HOUSTON COUNTY TAX
HAYNESVILLE FRAN
GEORGIA UAF SURCHARGE
FUSC 2

HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL**140.91****CABLE TV**

10/01-10/31

BROADCAST TV SURCHARGE	1 @	
DIGITAL RECEIVER	2 @	
FCC USER FEE	1 @	0.06
HAYNESVILLE FRAN		52

CABLE TV SUBTOTAL**TOTAL****SUMMARY FOR:** (478)224-2861

000003311083

SERVICE ID:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

INTERNET

49.95

CURRENT BILLING AMOUNT**49.95**

Total Due: Please Pay This Amount

49.95

131530215002121

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

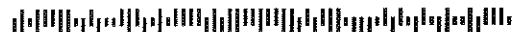
ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
SERVICE ID:

Payment Due	Total Due
09/10/2013	\$49.95
Enter Amount Paid	

1050 2 27 2 360

4 4050
C-23 P-23104 FULLER RD
HAWKINSVILLE GA 31036-9647COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530215002121



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

INTERNET

09/01-09/30

10 MEG INTERNET

1 @ 49.95

49.95

INTERNET SUBTOTAL

49.95

SUB-TOTAL

49.95

CURRENT BILLING AMOUNT

49.95

Total Due For This Service: 49.95



TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-06

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

TELEPHONE

CABLE TV

.00

INTERNET

29.95

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002122

MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:

TELEPHONE NO: (

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

136 FULLER RD
HAWKINSVILLE GA 31036-96474 5110
C-30 P-30COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
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Previous Balance Due .00

TELEPHONE

09/01-09/30

E-911 SERVICE	1 @	
NETWORK	1 @	
RESIDENCE VOICE MAIL	1 @	
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		
HOUSTON COUNTY TAX		
PERRY CITY TAX		
GEORGIA UAF SURCHARGE		
FUSC 2		

TELEPHONE SUBTOTAL

TOTAL

SUMMARY FOR:

INTERNET

09/01-09/30

2 MEG INTERNET	1 @	29.95	29.95
----------------	-----	-------	-------

INTERNET SUBTOTAL

29.95

3 TOTAL 29.95

SUMMARY FOR:

CABLE TV

09/01-09/30

DIGITAL HBO	1 @	
DIGCIN-SHOW/TMC-STARZ/ENC	1 @	
HD/DVR SERVICE	1 @	
ROLLBACK PROMOTIONAL CREDIT	09/01	
ROLLBACK PROMOTIONAL CREDIT	09/01	
ROLLBACK PROMOTIONAL CREDIT	09/01	

CABLE TV SUBTOTAL

.00

TOTAL .00

SUB-TOTAL



000000310442

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment 09-11

Previous Balance Due .00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59

TELEPHONE

CABLE TV

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

13153021500 2129

TELEPHONE NO:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO: :
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

13000

4 12993
C-63 P-634541 ELKO RD
ELKO GA 31025-2201COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530215002129

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @	1.00
RES CALLER ID NAME & NUMBER		1 @	1.00
RESIDENCE CALL WAITING		1 @	1.00
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			
			TOTAL

SUMMARY FOR:

HIGH DEFINITION GOLD VALUE PACKAGE	10/01-10/31		135.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE			
NETWORK			
HOUSTON COUNTY TAX			
PERRY FRANCHISE RURAL			
GEORGIA UAF SURCHARGE			
FUSC 2			
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL			

CABLE TV	10/01-10/31		
BROADCAST TV SURCHARGE		1 @	1.00
DIGITAL STARZ AND ENCORE		1 @	1.00
FCC USER FEE		1 @	1.00
PERRY FRANCHISE RURAL			
CABLE TV SUBTOTAL			

TOTAL

SUB-TOTAL



000003311108

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Payment

09-06

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

141.19

TELEPHONE

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT**Total Due: Please Pay This Amount**

131530215002150

TELEPHONE NO

ACCOUNT NO:

Previous Bill

Payments/Adj

Current Billing

Total Due

MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

10/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

3802 2 AV 0 260

4 3802

144 FULLER RD

C-18 P-18

HAWKINSVILLE GA 31036-9647

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338

☐ Mailing Address Change on Back


51



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 10/01/2013
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
PULASKI COUNTY TAX			
TELEPHONE SUBTOTAL			
			TOTAL

SUMMARY FOR:

HIGH DEFINITION GOLD VALUE PACKAGE	10/01-10/31		135.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
HD/DVR SERVICE			
NETWORK			
PULASKI COUNTY TAX			
HAWKINSVILLE FRAN			
GEORGIA UAF SURCHARGE			
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL			
CABLE TV	10/01-10/31		
BROADCAST TV SURCHARGE		1 @	
DIGITAL RECEIVER		1 @	
FCC USER FEE		1 @	
HAWKINSVILLE FRAN			
CABLE TV SUBTOTAL			

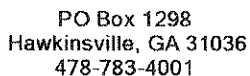
TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES
CURRENT BILLING AMOUNT

Total Due For This Service:





No Payments Received
Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE	
INTERNET	29.95
OTHER CHARGES & FEES	

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002165

TELEPHONE NO:

ACCOUNT NO:

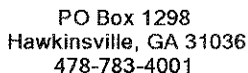
Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing questions call 783-4001.

Please return lower portion with your payment...retain upper portion for your records



09/01/2013
6062

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
	Enter Amount Paid

773 PITTS RD
HAWKINSVILLE GA 31036-9610

COMSOUTH
PO BOX 1298
HAWKINSVILLE GA 31036-7298

☐ Mailing Address Change on Back

131530215002165

ComSouthPO Box 1298
Hawkinsville, GA 31036
478-783-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 5 of 6**MONTHLY USAGE FOR TELEPHONE: /**

Description	Date	Quantity	Amount
-------------	------	----------	--------

Previous Balance Due

TELEPHONE

09/01-09/30

ACCESS RECOVERY CHARGE	1 @	
MILEAGE BAND 3	1 @	
E-911 SERVICE	1 @	
NETWORK	1 @	
RESIDENCE CALL WAITING	1 @	
RESIDENCE SINGLE LINE END USER	1 @	
RES SINGLE WIRE MAINT	1 @	
TELECOM RELAY SERVICE FUND		
FEDERAL EXCISE TAX		
PULASKI COUNTY TAX		
FEDERAL USF CHARGE		
GEORGIA UAF SURCHARGE		

TELEPHONE SUBTOTAL**OTHER CHARGES & FEES**

COLLECTION FEE	08/22
LATE FEE	08/22

OTHER CHARGES & FEES SUBTOTAL**TOTAL****SUMMARY FOR:****INTERNET**

09/01-09/30

2 MEG INTERNET	1 @	29.95	29.95
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INTERNET SUBTOTAL**29.95****TOTAL 29.95**

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



000003327075

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 10/01/2013**

BALANCE FROM LAST BILLING

Web Payments

08-26

Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE

INTERNET

204.90

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

13153021500 3145

SERVICE ID:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-400110/01/2013
240955ACCOUNT NO:
SERVICE ID:

Payment Due	Total Due
10/10/2013	
Enter Amount Paid	

2357 ELKO RD
ELKO GA 31025-22144 13010
C-63 P-63COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530215003145



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
SERVICE ID:
BILL DATE: 10/01/2013
Page: 3 of 4

MONTHLY USAGE FOR INTERNET

Description	Date	Quantity	Amount
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Previous Balance Due

TELEPHONE

DEPOSIT

09/25

TELEPHONE SUBTOTAL

INTERNET

10/01-10/31

10 MEG INTERNET

1 @ 49.95

49.95

10 MEG INTERNET

08/28-09/30

54.95

D3 CABLE MODEM

08/26

100.00

INTERNET SUBTOTAL

204.90

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-16

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

TELEPHONE

CABLE TV

105.63

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003147

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT

DISCONNECTION ***** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:

TELEPHONE NO: /

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

197 TERRELL RD
ELKO GA 31025-22054 13015
C-76 P-78COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530215003147

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE: (478)988-2597**

Description	Date	Quantity	Amount
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Previous Balance Due

TELEPHONE

09/01-09/30

E-911 SERVICE

1 @

TELECOM RELAY SERVICE FUND

FEDERAL EXCISE TAX

HOUSTON COUNTY TAX

TELEPHONE SUBTOTAL**(478)988-2597 TOTAL****SUMMARY FOR:****SILVER VALUE PACKAGE**

09/01-09/30

100.99

BASIC CABLE

EXPANDED BASIC CABLE

SILVER HIGH SPEED INTERNET 4M
NETWORK

HOUSTON COUNTY TAX

PERRY FRANCHISE RURAL

GEORGIA UAF SURCHARGE

FUSC 2

SILVER VALUE PACKAGE SUBTOTAL**CABLE TV**

09/01-09/30

BROADCAST TV SURCHARGE

1 @

FCC USER FEE

1 @

PERRY FRANCHISE RURAL

CABLE TV SUBTOTAL**3.19****TOTAL**

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

000003321497

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013****BALANCE FROM LAST BILLING**

Web Payments	08-09	
Web Payments	08-09	
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE	141.59
TELEPHONE	
CABLE TV	

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003156

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT DISCONNECTION***** Any previous balance of \$20.00 or less assessed a collection fee of \$5.00 for residential accounts or \$10 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

182 TERRELL RD
ELKO GA 31025-2226

4 13021
C-76 P-78

COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338


☐ Mailing Address Change on Back

131530215003156

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO: (-
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	
RES CALLER ID NAME & NUMBER		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			

TOTAL

SUMMARY FOR:

HIGH DEFINITION GOLD VALUE PACKAGE	09/01-09/30	135.99
BASIC CABLE		
EXPANDED BASIC CABLE		
DIGITAL BASIC W/RECEIVER		
GOLD HIGH SPEED INTERNET 12M		
HD/DVR SERVICE		
NETWORK		
HOUSTON COUNTY TAX		
PERRY FRANCHISE RURAL		
GEORGIA UAF SURCHARGE		
FUSC 2		
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL		

CABLE TV	09/01-09/30	
BROADCAST TV SURCHARGE	1 @	
FCC USER FEE	1 @	
HD/DVR RECEIVER	1 @	
PERRY FRANCHISE RURAL		
CABLE TV SUBTOTAL		

TOTAL

SUMMARY FOR:

TELEPHONE	09/01-09/30
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ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.63

TELEPHONE

CABLE TV

INTERNET

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003157

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT

DISCONNECTION***** Any previous balance of \$20.00 or will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

154 TERRELL RD
ELKO GA 31025-22264 13038
C-76 P-78COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338☐ Mailing Address Change on Back

131530215003157

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 6**MONTHLY USAGE FOR TELEPHONE:**

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	...
RES CALLER ID NAME & NUMBER		1 @	...
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			
			TOTAL

SUMMARY FOR:

INTERNET	09/01-09/30		
12 MEG INTERNET UPGRADE		1 @ 18.00	18.00
INTERNET SUBTOTAL			18.00
			TOTAL

SUMMARY FOR:

SILVER VALUE PACKAGE	09/01-09/30		100.99
BASIC CABLE			
EXPANDED BASIC CABLE			
SILVER HIGH SPEED INTERNET 4M NETWORK			
HOUSTON COUNTY TAX			
PERRY FRANCHISE RURAL			
GEORGIA UAF SURCHARGE			
FUSC 2			
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV	09/01-09/30		
BROADCAST TV SURCHARGE		1 @	...
FCC USER FEE		1 @	...
PERRY FRANCHISE RURAL			
CABLE TV SUBTOTAL			

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Web Payments

07-31

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

141.79

TELEPHONE

CABLE TV

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003158

Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not cash. *****SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ***** Any previous balance of \$20.00 or less assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:

TELEPHONE NO: ()

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

172 TERRELL RD
ELKO GA 31025-22264 13016
C-76 P-78COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530215003158

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001ACCOUNT NO:
TELEPHONE NO: 1
BILL DATE: 09/01/2013
Page: 3 of 4**MONTHLY USAGE FOR TELEPHONE: (**

Description	Date	Quantity	Amount
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Previous Balance Due

TELEPHONE

09/01-09/30

E-911 SERVICE

1 @

TELECOM RELAY SERVICE FUND

FEDERAL EXCISE TAX

HOUSTON COUNTY TAX

TELEPHONE SUBTOTAL**OTAL****SUMMARY FOR:****HIGH DEFINITION GOLD VALUE PACKAGE**

09/01-09/30

135.99

BASIC CABLE

EXPANDED BASIC CABLE

DIGITAL BASIC W/RECEIVER

GOLD HIGH SPEED INTERNET 12M

HD/DVR SERVICE

NETWORK

HOUSTON COUNTY TAX

PERRY CITY TAX

PERRY FRAN

GEORGIA UAF SURCHARGE

FUSC 2

HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL**CABLE TV**

09/01-09/30

BROADCAST TV SURCHARGE

1 @

FCC USER FEE

1 @

PERRY FRAN

CABLE TV SUBTOTAL**OTAL**

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:

TELEPHONE NO:

ACCOUNT NO:

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001**Bill At A Glance 09/01/2013**

BALANCE FROM LAST BILLING

Payment

07-31

Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE

INTERNET

COMSOUTH LONG DISTANCE

29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not
 *****SERVICES NOT PAID IN FULL WILL BE SUBJECT
 CONNECTION ***** Any previous balance of \$20.00 or
 assessed a collection fee of \$5.00 for residential accounts
 business accounts. In addition to the 1.5% late charge. For
 billing questions call our office at 224-4001 for Perry customers,
 825-3626 for Fort Valley customers or 271-4001 for Cochran
 ers.

131530215003165

Please return lower portion with your payment...retain upper portion for your records

ComSouthPO Box 910
Perry, GA 31069-6295
478-224-4001

09/01/2013

ACCOUNT NO:
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Enter Amount Paid	

13037 2 15 0 2013
324 SEWELL RD
ELKO GA 31025-22084 13037
C-76 P-78COMSOUTH
PO BOX 1338
HAWKINSVILLE GA 31036-7338
☐ Mailing Address Change on Back

131530215003165



PO Box 910
Perry, GA 31069-6295
478-224-4001

ACCOUNT NO:
TELEPHONE NO: 1
BILL DATE: 09/01/2013
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE: ****

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E911 SERVICE		1 @	
NETWORK BUSINESS		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			

(478)224-1127 TOTAL

SUMMARY FOR:

INTERNET	09/01-09/30		
2 MEG INTERNET		1 @ 29.95	29.95
INTERNET SUBTOTAL			29.95
		TOTAL	29.95

SUMMARY FOR:

TELEPHONE	09/01-09/30		
E911 SERVICE		1 @	
NETWORK BUSINESS		1 @	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
PERRY CITY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			47.59

TOTAL



SUB-TOTAL